

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510121**

**Original**

**Fig & Maple**

Radish Hospitality Pvt. Ltd  
M-27, Second Floor, M-Block, Market, Greater Kailash-2  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 7535849122

**Ship To**

Fig & Maple  
M-27, Second Floor, M-Block, Market,  
Greater Kailash-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 7535849122

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2510121  
14-Oct-2025  
Posted  
SO2510001181  
13-Oct-2025  
New Delhi, Delhi-07

GSTIN NO:07AAICR0288G3Z7  
PAN NO :  
Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1038.0900	5	1089.9945	3.269.98
<b>Total</b>			<b>03.00</b>					<b>3,269.98</b>

*(Handwritten Signature)*  
7535849122  
OCT-14

Payment Terms : Payment at the time of delivery  
General Terms :



GST 5% ₹ 155.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,269.98  
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,114.27	02.50%	77.86	02.50%	77.86	%		155.71
<b>Total</b>	<b>3,114.27</b>		<b>77.86</b>		<b>77.86</b>		<b>00.00</b>	<b>155.71</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

*(Handwritten Signature)*  
Authorized Signatory